

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/16/07

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Report Date: 06/16/07

From: 01/01/07 To: 03/31/07

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**POTW**

**FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002**

BURLEY Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	3/31/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	3/31/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	2/28/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/07		NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	1/31/07		NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	12/31/06		RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	RPT	12/31/06		NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-A	RPT	12/31/06		NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	12/31/06		NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	12/31/06		NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease	001-A	RPT	12/31/06		NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Oxygen, dissolved (DO)	001-A	RPT	12/31/06		NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA

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FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002								
BURLEY	Noncompliant							
Temperature, water deg. centigrade	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	TRC	11/30/06			RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	11/30/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	8/31/06	- 08/31/06	RE	Resolved
Solids, total suspended	001	7/31/06	- 07/31/06	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	5/31/06	- 09/30/06	NC	Continuing Noncompliance
Chlorine, total residual	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Temperature, water deg. centigrade	001	10/31/05	- 08/31/06	NC	Continuing Noncompliance
Cadmium, total recoverable	001	1/31/05	- 08/31/06	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	1/31/05	- 08/31/06	NC	Continuing Noncompliance
Lead, total recoverable	001	1/31/05	- 08/31/06	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	1/31/05	- 08/31/06	NC	Continuing Noncompliance
Oil and grease	001	1/31/05	- 08/31/06	NC	Continuing Noncompliance

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FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002

BURLEY Noncompliant

Oxygen, dissolved (DO)	001		1/31/05 - 08/31/06		NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	12/31/04		NC	1/30/05	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/5/03		NC	2/4/03	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: COEUR D'ALENE, CITY OF - NPDES ID: ID0022853 - FRS ID: 110010026943

COEUR D'ALENE      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 2P      RPT      11/2/01      NC      12/2/01      Continuing Noncompliance

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POTW

FACILITY: HAYDEN AREA REGIONAL SEWER BOARD - NPDES ID: ID0026590 - FRS ID: 110010681949

HAYDEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	2/19/04		NC	3/20/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/03		NC	3/21/03	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/02		NC	3/21/02	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/01		NC	3/21/01	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/00		NC	3/20/00	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: IDAHO FALLS, CITY OF - NPDES ID: ID0021261 - FRS ID: 110000520188

IDAHO FALLS      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	3/31/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/07		NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/06	- 09/30/06	NC		Continuing Noncompliance
Bioassay Report	2P	RPT	5/1/05		NC	5/31/05	Continuing Noncompliance

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POTW

FACILITY: JEROME, CITY OF - NPDES ID: ID0020168 - FRS ID: 110010027327

JEROME                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	CHR	3/31/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	2/28/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		5/31/06	- 09/30/06	NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/04		NC	2/9/04	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/03		NC	2/9/03	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/02		NC	2/9/02	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/01		NC	2/9/01	Continuing Noncompliance
Other (See Comments)	1P	RPT	2/27/00		NC	3/28/00	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/00		NC	2/9/00	Continuing Noncompliance
Other (See Comments)	1P	SCH	10/30/99		NC	1/28/00	Continuing Noncompliance

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POTW

FACILITY: KETCHUM, CITY OF - NPDES ID: ID0020281 - FRS ID: 110010027372

KETCHUM                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	1P	RPT	8/11/01		NC	9/10/01	Continuing Noncompliance
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POTW

FACILITY: LEWISTON, CITY OF - NPDES ID: ID0022055 - FRS ID: 110005782536

LEWISTON      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bioassay Report      3P      RPT      12/1/06      NC      1/1/07      3D - REPORT OVERDUE

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POTW

FACILITY: MOSCOW, CITY OF - NPDES ID: ID0021491 - FRS ID: 110009725770

MOSCOW                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/1/04		NC	1/31/04	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/01		NC	1/31/01	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/00		NC	1/31/00	Continuing Noncompliance
Status/Progress Report	1P	RPT	6/1/99		NC	7/1/99	Continuing Noncompliance
Other (See Comments)	1A	SCH	10/15/97	Source:Administrative Compliance Orders Final Order:ID-N00000003-1	RP	6/4/98	Resolved Pending

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POTW

FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667

PAYETTE                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/30/03		NC	1/29/04	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/30/03		NC	7/30/03	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/30/02		NC	1/29/03	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: POCATELLO, CITY OF - NPDES ID: ID0021784 - FRS ID: 110000509398

POCATELLO           \$   Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	2P	RPT	3/1/04		NC	3/31/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/01		NC	5/31/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/00		NC	5/31/00	Continuing Noncompliance
Other (See Comments)	2P	RPT	3/7/00		NC	4/6/00	Continuing Noncompliance

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POTW

FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029

REXBURG      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	12/31/06		RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
E. coli, MTEC-MF	001-A	RPT	12/31/06		RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	12/31/06		RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total (as N)	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-A	RPT	12/31/06		RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	12/31/06		RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	12/31/06		RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029

REXBURG                    \$       Noncompliant

Lead, total (as Pb)	001	4/30/06	- 04/30/06		NC	Continuing Noncompliance
Silver total recoverable	001	4/30/06	- 08/31/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	12/31/05	- 12/31/05		NC	Continuing Noncompliance

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POTW

FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103

SANDPOINT           \$   Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report	3P	RPT	1/5/06	NC	2/4/06	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/5/04	NC	2/4/04	Continuing Noncompliance

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POTW

FACILITY: SODA SPRINGS, CITY OF - NPDES ID: ID0020818 - FRS ID: 110012529184

SODA SPRINGS      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-B	TRC	3/31/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	2/28/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	1/31/07		NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	EFF	12/31/06		NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/06	- 08/31/06	NC		Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	6/21/06		NC	7/22/06	Continuing Noncompliance
Toxics Report	5P	RPT	1/10/06		NC	2/9/06	Continuing Noncompliance
Toxics Report	5P	RPT	9/10/05		NC	10/10/05	Continuing Noncompliance
Toxics Report	5P	RPT	4/10/05		NC	5/10/05	Continuing Noncompliance

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POTW

FACILITY: SOUTH FORK COEUR D'ALENE - NPDES ID: ID0021300 - FRS ID: 110009689961

SMELTERVILLE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/07		NC	2/10/07	2D - REPORTING VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	11/30/06		RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/06		RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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Nitrogen, ammonia total (as N)	001		7/31/06	- 09/30/06		RE	Resolved
Status/Progress Report	1P	RPT	1/10/06		NC	2/9/06	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	7/1/05		NC	7/31/05	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/05		NC	2/9/05	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	12/31/04		NC	1/30/05	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	8/1/04		NC	8/31/04	Continuing Noncompliance
Compliance Plan	1A	SCH	1/1/01	Source:Administrative Compliance Orders Final Order:10-1997-N011-1	NC	4/1/01	Continuing Noncompliance

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NON-POTW

FACILITY: MAGIC VALLEY STEELHEAD HTCY - NPDES ID: IDG130016 - FRS ID: 110010028148

FILER                      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow	CRB	8/31/06	- 08/31/06	RE	Resolved
Phosphorus, total (as P)	CRB	8/31/06	- 08/31/06	RE	Resolved
Solids, total suspended	CRB	8/31/06	- 08/31/06	RE	Resolved
Temperature, water deg. centigrade	CRB	8/31/06	- 08/31/06	RE	Resolved

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**NON-POTW**

FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419

SALMON Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/07		NC	3/3/07	3D - REPORT OVERDUE
DMR Overdue to EPA/State	001	RPT	12/31/06		NC	2/20/07	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	12/31/06		NC	2/20/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/06		NC	1/20/07	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	11/30/06		NC	1/20/07	2D - Reporting Violation
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/20/06		NC	2/19/07	2B - COMPL SCHEDULE VIOLATION
Other (See Comments)	1P	SCH	11/20/06		NC	2/19/07	3C - COMPL SCHEDULE VIOLATION
DMR Overdue to EPA/State	001	RPT	10/31/06		NC	12/21/06	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	10/31/06		NC	12/21/06	2D - Reporting Violation

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	9/30/06			NC	Continuing Noncompliance
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FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419								
SALMON	Noncompliant							
DMR Overdue to EPA/State	REC		9/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		8/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		8/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		7/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		7/31/06			NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	1P	SCH	7/20/06			NC	10/19/06	Continuing Noncompliance
DMR Overdue to EPA/State	001		6/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		6/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		5/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		4/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		4/30/06			NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	4/14/06			NC	5/14/06	Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		3/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		2/28/06			NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419								
SALMON	Noncompliant							
Plan, Report, or Scope of Work	1P	RPT	1/31/06			NC	3/2/06	Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		1/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		12/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		11/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		10/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		9/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		9/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		8/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		8/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		7/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		7/31/05			NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	7/20/05			NC	10/18/05	Continuing Noncompliance
DMR Overdue to EPA/State	001		6/30/05			NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419								
SALMON	Noncompliant							
DMR Overdue to EPA/State	REC		6/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		5/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		4/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		4/30/05			NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	12/20/04			NC	3/20/05	Continuing Noncompliance
Flow	REC		9/30/04	- 03/31/05		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		7/31/04			NC		Continuing Noncompliance
Nitrogen, ammonia total (as NH4)	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
Selenium, total recoverable	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
Silver total recoverable	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	7/20/04			NC	10/18/04	Continuing Noncompliance
DMR Overdue to EPA/State	REC		6/30/04			NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	6/20/04			NC	9/18/04	Continuing Noncompliance
Arsenic, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Cadmium, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Copper, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance

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LOCATION	GRANT						
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FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419							
SALMON	Noncompliant						
DMR Overdue to EPA/State	REC	5/31/04			NC		Continuing Noncompliance
Iron, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance
Nitrogen, ammonia total (as NH4)	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance
pH	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance
Selenium, total recoverable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance
Silver total recoverable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance
Toxicity, pimephales chronic	001	5/31/04	- 05/31/04		NC		Continuing Noncompliance
Zinc, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	4/20/04		NC	7/19/04	Continuing Noncompliance
Other (See Comments)	1P	SCH	4/1/04		NC	6/30/04	Continuing Noncompliance
Status/Progress Report	1P	RPT	4/1/04		NC	5/1/04	Continuing Noncompliance
Other (See Comments)	1P	SCH	3/20/04		NC	6/18/04	Continuing Noncompliance
Other (See Comments)	1P	SCH	12/20/03		NC	3/19/04	Continuing Noncompliance

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## NON-POTW

FACILITY: RANGEN INC - NPDES ID: IDG130015 - FRS ID: 110006618525

HAGERMAN Resolved

## DETAIL SECTION

No linked Enforcement Action or Final Order

Flow	CRB-1	RPT	10/31/06		RE	1/5/07	3E - INC/DEFICIENT REPORT-NON MA
Flow	OSB-1	RPT	10/31/06		RE	1/5/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	CRB-1	RPT	10/31/06		RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	OSB-1	RPT	10/31/06		RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, settleable	OSB-1	RPT	10/31/06		RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	CRB-1	RPT	10/31/06		RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	OSB-1	RPT	10/31/06		RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	CRB-1	RPT	10/31/06		RE	1/5/07	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: U.S. SILVER CORPORATION - NPDES ID: ID0000027 - FRS ID: 110000600537

WALLACE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Copper, total (as Cu)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Lead, total (as Pb)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Mercury, total (as Hg)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Zinc, total (as Zn)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance